

Board of Fire Commissioners Woodbridge Fire District No. 8

Minutes of Regular Meeting June 24,2025

The regular meeting of the Hopelawn Fire Commissioners Fire District 8 as published in The Home News Tribune was called to order by President Gillespie at 6:00pm. The Pledge of Allegiance was followed by a moment of silence for our sick and deceased members .

Roll call ----- 4of 5 members present.

Minutes m/m Natole sec. Aquino to dispense the reading of last month's minutes

Bills 5260 to 5292 m/m Natole sec. Aquino to pay the bills

Treasurers Report

Northfield Bank	1,265,933.54
Total	1,264,933.54

m/m Natole sec. Aquino to accept the report

Finance and Budget

1. Budget workshop to start in September

Buildings and Ground

1. Patch work needed on apron (small area)
2. Bilco doors painted
3. Need PSE&G to do a walk though the bays to talk about light upgrades

Apparatus, Vehicles and Equipment

1. Two meters out
2. 1 coat returned
3. Rescue 8 Tics are in

4. 8-3 out of service
5. 8-2 light tower still needs repair
6. Tires need to be replaced on 8-3-2
7. Tires need to be replaced for 8-3-5
8. 1 pair of boots ordered
9. 8-3-1 bushings replaced
10. Bio bags ordered

Communications

1. Batteries for portable radios and Harris radios on back order
2. Radios need to be reprogrammed for county band as per resolution at Town Hall .All emergency services will be able to communicate with each other .
3. G- Tech in ,needs to be programmed

Insurance and Human Resources

1. Insurance updated
2. Physicals to be done in July

Fire Officials Report --- see report

Fire Chiefs Report

1. Requests email about Hampton inn protocol from Fire Official
2. Off Mutual aid until 8-3 back in service

Fire Company President

1. 2 members getting letters about low percentage
2. 2 members getting letters about their intents
3. 1 member resigned
4. July 28th Fishing Trip sign up on board

Training Office

1. Drill Friday
2. 3 men in fire one

Custodians report

1. Ordered filters for bay units from Home Depot
2. Changed toilet in girls room
3. Painted bilco doors
4. Picked up new air conditioners
5. Picked up vacuum and new light bulbs from Home Depot

Grounds keeper

1. Monthly lubrication of all locks
2. Debris removed from catch basins – Laurel ,Louis Pennsylvania and Loretta
3. Garbage /Trash clean up as needed to district eight properties
4. Spring fertilizer applied to annex lawn
5. Monthly maintenance done to portable air conditioning units
6. Spring cleanup scheduled for the month of May

Unfinished Business

1. None

New Business

1. Attorney for Fire Unions requests 2022 to 2025 Fire Protection Agreement between the Fire Company and the Board of Fire Commissioners .

Archive Items

1. Request that all new equipment issued stay in fire house.
2. Board request that they be notified when items are to be dropped off.
3. All Vehicles problems to be reported to Commissioner Gillespie

4. All members need to wear seat belts when in Fire Department vehicles
5. Carteret suit in the hands of the insurance company

Resolutions - none

Public - none

Adjournment m/m Natole sec. Aquino at 7:05 pm

HOPELAWN FIRE DISTRICT #8

June 2025 BILL LIST

May 28 through June 24, 2025

Date	Num	Name	Memo	Amount
May 28 - Jun 24, 25				
05/28/2025	5260	Home Depot	Account #6035322501199354 - Supplies	-263.23
05/28/2025	5261	Hopelawn Engine Co. #1	Fire Service Protection Agreement QTR2	-59,050.00
05/28/2025	5262	Skylands Area Fire Equipmen...	(2) Ben 3 Plus, (1) Ben LR plus	-1,245.20
05/28/2025	5263	Transworld Systems INC	Account 106776864 - Plate 13294 MG MT...	-100.00
05/28/2025	5264	Skylands Area Fire Equipmen...	Morning Pride Pants and Tails Bi-Flex hea...	-10,790.34
05/28/2025	5265	Skylands Area Fire Equipmen...	6" shield 2 Line	-177.00
05/28/2025	5266	German Squad Auto Repair	Oil change 8-3-1 repairs and maintenance	-1,300.00
06/04/2025	5267	Board Of Commissioners Dist...	Dispatch Services - June 2025	-4,000.00
06/04/2025	5268	Dolce Pizzeria & Restaurant	Food for meeting	-79.23
06/04/2025	5269	Elizabethtown Gas	A/C#5707841900 - 04/21/2025 - 05/20/2...	-118.26
06/04/2025	5270	Maria Bucsanszky, EA	Monthly Fee - June 2025	-2,375.00
06/04/2025	5271	Richard Braslow	Legal Service Fees	-165.00
06/04/2025	5272	Staples Credit Plan	C/S # RCH 27244586 Firehouse- OFFIC...	-400.24
06/04/2025	5273	WEX BANK	ACC # 0496001880087-Fuel June 2025	-789.75
06/04/2025	5274	Elizabethtown Gas	A/C#3768972651 - 04/21/2025 - 05/20/2...	-55.18
06/09/2025	5275	Fire and Safety Services, LTD	Engine 8-2 2014 PIERCE	-350.00
06/09/2025	5276	Middlesex Water Company	Account #6022881542 Hydrant Service- M...	-7,503.81
06/09/2025	5277	Verizon (Tablets)	Acct #542353425-00001/Tablets - 04/24/2...	-299.88
06/11/2025	5278	NOTTINGHAM INSURANCE	Policy VFNUTR0034936 QTR installment ...	-8,686.00
06/12/2025	5279	Batista Heating & Cooling, LLC	Air Conditioner For Firehouse	-3,000.00
06/12/2025	5280	Comcast	Account #8499 05 340 0831673 Internet a...	-616.48
06/18/2025	5281	Daniel Aquino	Reimbursement- Fire Prevention week ba...	-99.03
06/18/2025	5282	EMR Power Systems LLC	Service check on firehouse generator	-135.00
06/18/2025	5283	Fire and Safety Services, LTD	Engine 8-3 PIERCE	-1,889.97
06/18/2025	5284	German Squad Auto Repair	Rear Brakes for 8-3-1(brake pads & rotors)	-413.09
06/18/2025	5285	Michael Solovey	Election Custodian (Primary Election 6/10/...	-250.00
06/18/2025	5286	NetLink Web Services, LLC	Website - NJ P.L. 2011, c. 167 -June 202...	-199.00
06/18/2025	5287	PSE&G	Account #6585293118 (Firehouse) 05/07/...	-1,037.29
06/18/2025	5288	Township of Woodbridge.	5 Getac Tablet cellular upgrade Quote # 0...	-4,895.00
06/18/2025	5289	PSE&G	Account #6550513006 (Annex) 05/07/202...	-123.56
06/19/2025	5290	Abilities Unlimited INC	Commissioners Shirt	-260.00
06/19/2025	5291	AmTrust North America	Acct# 28255717 Poi#PWC1167018 WC I...	-7,617.00
06/19/2025	5292	Metuchen Mower Inc	Lawn mower service and repairs	-220.07
May 28 - Jun 24, 25				<u>-118,503.61</u>

HOPELAWN FIRE DISTRICT #8
TREASURER'S REPORT
As of June 24, 2025

	<u>Jun 24, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
Northfield Bank	1,265,933.54
Total Checking/Savings	<u>1,265,933.54</u>
Total Current Assets	<u>1,265,933.54</u>
TOTAL ASSETS	<u><u>1,265,933.54</u></u>
LIABILITIES & EQUITY	0.00